

Invoice

INVOICE NUMBER

SS/202-091

DATE OF ISSUE

05/02/2022

DUE DATE

05/02/2022

BILLED TO

Arvind Kumar
123, Jaipur Road,
Jaipur - 302002

FROM

Sunrise Shoe
Corporation
Address: 890, Woolen
Street, Shoe Town,
Jaipur, Rajasthan
302006

PURCHASE ORDER

2291

Description**Unit cost****QTY****Amount**

Pearl-White Peep-Toe Booties

2,499

2

4,998

SUBTOTAL

4,998

DISCOUNT

-6

(TAX RATE)

12 %

TAX

599.04

SHIPPING

0

INVOICE TOTAL**5,591.04**